

47

W/O SLIT

DART AEROSPACE LTD	Work Order:	21881A
Description: Bolt	Part Number:	D3121-21
Dwg: D3121 Rev. B2 C 04.02.11 KJ CP	Qty:	163 <del>200</del> 152

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Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler Dwg NOT RECD KJ 04.03.23	KJ	04.11.10	200
2	MC	Turn D3121-21 Material: AISI 303 SS 1/2" Hex Bar (M303H0.500) Identify as D3121-21			
3	MV	Deburr break all sharp edges 0.005" to 0.010"	CPL	04/12/02	160
4	QC2	Inspect parts as they come off the CNC machine	KJ	04/11/15	160
5	QC8	Second check	R	04.12.02	163
6	ST	Identify and Stock	CY	04/12/03	163
7	AC	Cost / part .51	SAC	04.12.06	163
8	DC	Close W/O, 841 Inspect Level 21	KJ	04.12.07	163
9					

Rev	Date	Change	Revised By	Approved
A	04.02.09	New issue	KJ/DS	off

RELEASED  
04.02.09

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

NOTE: Date & initial all entries QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

DART AEROSPACE LTD

**Work Order:**

21881

**Description:** Bolt

**Part Number:**

D3121-21

Inspection Dwg: D3121

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Rev: C

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## FIRST ARTICLE INSPECTION CHECKLIST

## X First Article      Prototype

Measured by:

901

**Audited by:**

#### **Prototype Approval:**

N/A

Date:

04/10/10

Date:

04.11.11

Date:

N/A

Rev	Date	Change	Revised by	Approved
A	04.02.27	New Issue	KJ/RF	

RELEASED

2014.03.25

## Job Costing Report

Dart Aerospace Ltd.  
HawkesburyNov 10, 2004  
08:07 am

Work Order No : 0021881  
 Project Name : D3121-21 Department Code:  
 Project For : WK447 Burden Flags : NNNNNNN  
 Work Order Type : Main WO Status : Open  
 Main WO Number : Invoice State : Not Invoiced  
 House Part Number : D3121-21 Invoice Date :  
 Description : Bolt Invoice Number :  
 Manufactured : Yes Invoice Amount : 0.00  
 Amount Req'd : 200  
 Amount Done : 0 Order Entry No :  
 Start Date : 11-09-04 OE Value : 0.00  
 Est Finish Date : 11-18-04  
 Act Finish Date :  
 Drawings Reqd : No Est Margin : 0.000%  
 Ok for Approval : Actual Margin : 0.000%  
 Approval Rec'd : \$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00	0.00	0.00
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00	0.00	0.00
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00	0.00	0.00
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00	0.00	0.00
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00	0.00	0.00
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00	0.00	0.00
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00	0.00	0.00
Total Cost :	0.00	0.00	0.00	0.00	0.00
Margin :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/ (Loss)	0.00	0.00